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FILE  
JAN 14 2005  
FAXED  
DEAN HELLER  
SECRETARY OF STATE

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

**CULINARY WORKERS UNION LOCAL 226** N/A  
 Name (print) Office (if applicable) District (if applicable)  
 1030 S COMMERCE LAS VEGAS NV 89102 (702) 386-5130  
 Mailing Address (Include city and zip code) Telephone No.  
 E-Mail Address: pw@culinaryunion226.org

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☒ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**  
 Period: January 1, 2003 - December 31, 2003

☐ **Report #1 - Due August 31, 2004**  
 Incumbents in an Office with a 4-year term Period: Jan 5, 2001 - Aug 26, 2004  
 Incumbents in an Office with a 6-year term Period: Dec 20, 1998 - Aug 26, 2004  
 All others Period: Jan 1, 2004 - Aug 26, 2004  
 Ballot Advocacy Groups (BAGs) only Period: Dec 5, 2002 - Aug 26, 2004

☐ **Report #2 Due - October 26, 2004**  
 Period: Aug 27, 2004 - Oct 21, 2004

☒ **Report #3 Due - January 15, 2005\***  
 Period: Oct 22, 2004 - Dec 31, 2004  
 Period: Oct 22, 2004 - Dec 5, 2004  
 BAGs only

☐ **Annual Filing - Due January 15, 2005**  
 Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100  
 2. Total Monetary Contributions Received of \$100 or Less

This Period

Cumulative  
From Beginning  
of Report Period  
#1 through End  
of This  
Reporting  
Period

~~0~~ \$300,000  
~~0~~ ~~0~~

This Period  
 Cumulative From  
 Beginning of  
 Report Period #1  
 Through End of  
 This Reporting  
 Period

3. Total Amount of Monetary Contributions  
 Received  
 (Add Lines 1 and 2)  
 4. Total Value of In Kind Contributions Received in  
 Excess of \$100

~~0~~ \$300,000

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100  
 6. Total Monetary Expenses Paid of \$100 or Less  
 7. Total Amount of All Monetary Expenses Paid  
 (Add Lines 5 and 6)  
 8. Total Value of In Kind Expenses in Excess  
 of \$100

~~\$220,552.38~~ 427,158.34  
~~\$ 2,358.16~~ 3,156.27  
~~\$222,910.54~~ 430,314.61

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

*Dean Heller*  
 Signature

1/14/05  
 Date

## Report Period # 3

N/A  
District (if applicable)

[illegible]

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## CAMPAIGN EXPENSES

Report Period # **3**

*CULINARY WORKERS UNION LOCAL 226*  
 Name (print) Office (if applicable)

District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

*\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.*

## CAMPAIGN EXPENSES

Report Period #3

Name (print)

Office (if applicable)

District (if applicable)

## Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 201A 305	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
CUSTOM SOFTWARE SYSTEMS, INC.	A	10/15/04 10/31/04 11/15/04	3,430.00 2,020.00 360.00
↓	A	11/30/04 12/15/04	1,460.00 1,420.00
WASHOE COUNTY VOTERS OFFICE DEPOT	A	12/10/04 11/12/04 11/12/04 11/12/04	171.65 217.57 243.61 106.76
BOSTON PIZZA	B	10/25/04 10/25/04 11/3/04	115.44 129.45 148.73
PIZZA HUT			
DIGITAL TRACTOR JOLLEY COMMUNICATIONS LAS VEGAS SENTINEL	D	10/7/04 10/28/04 10/28/04	1,245.59 45,000.00 1,135.00
URBAN ART LITHOGRAPHY	D	10/9/04 10/9/04	5,054.35 1,612.00
PASSKEY SYSTEMS	D	9/30/04 9/30/04 10/12/04	1,250.00 351.47 3,410.22
↓	D	10/14/04 10/14/04 10/18/04	176.46 1337.69 1172.65
	D	10/18/04 10/22/04 10/22/04	927.46 415.86 1688.75
	D	10/31/04 10/31/04 11/4/04	415.86 1688.75 660.82
TIME PRINTING, INC.	D	9/3/04 9/27/04 9/28/04	107.50 1949.63 1000.29
↓	D	10/4/04 10/10/04 10/11/04	2834.41 4075.57 876.75
	D	10/11/04 10/11/04 10/10/04	1,371.97 1,548.18 986.82

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## Report Period # 3

District (if applicable)

**Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary**

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## Report Period # 3

-----*NA*-----  
District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 8 of Contributions Summary**

[illegible]

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## Report Period # 3

N/A  
District (if applicable)

**Transfer Total Value of All In-Kind Campaign Expenses to Line 13 of Expenses Summary**

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